



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
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Office Allowances - Rental of Short-term Accommodations
01-Apr-16 to 31-Mar-17

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
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Office Allowances - Office Start-up Costs
01-Apr-16 to 31-Mar-17

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$3,136.08
Funds Available (Net of HST):	\$7,298.92
Percent of Funds Expended to Date:	30.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-16	40867136	CORPORATE EXPRESS CANADA, INC	Blueline Notebook, Item # DMNA9C81.	15.42
02-Mar-16	40867136	CORPORATE EXPRESS CANADA, INC	Duracell AA Batteries, Item # DURMN1500B4Z.	16.35
02-Mar-16	40867136	CORPORATE EXPRESS CANADA, INC	Hilroy Notebook, Item # HRY05693.	28.50
02-Mar-16	40867136	CORPORATE EXPRESS CANADA, INC	Pilot BPS Blue Pen, Item # PILBPSFBE.	40.80
26-Apr-16	5333	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
03-May-16	MECMS965634	Town of Flatrock	Description: Advertisement on Town of Flatrock Map	44.64
10-May-16	MECMS968758	Great Canadian \$ Store	Description: Frames for Constituent Certificates (Anniversary of Birthday milestones)	24.21
24-May-16	5353	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
20-Jun-16	5378	NORTHEAST AVALON TIMES	Single 100th Anniversary of the Battle of Beaumont Hamel advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	225.00
18-Jul-16	5429	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
22-Aug-16	5463	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
20-Sep-16	5484	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
17-Oct-16	5511	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
22-Nov-16	5556	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
30-Nov-16	256992-113016	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Rate for 6 Day Subscription Service, St. John's Metro Area - Govt Mail Room Service/Carrier Delivery, 12 Month Period	234.65
16-Dec-16	5593	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-17	5611	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
09-Feb-17	43611217	CORPORATE EXPRESS CANADA, INC	Blueline Notebook, Item # DMNA9C82.	68.50
09-Feb-17	43611217	CORPORATE EXPRESS CANADA, INC	Post-it Message Flags, Item # MMM684SH.	15.18
09-Feb-17	43611217	CORPORATE EXPRESS CANADA, INC	Staples 4" x 6" Sticky Notes, Item # STPS46YR5C.	11.79
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 messages per page, Book/400 messages	25.68
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Should contain at least 10% post-consumer material	21.00
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Package/8	21.00
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover and Elastic Cord, 4 Gussets, 5 1/4" Expansion, Without Partitions Should contain at least 30% post-consumer material	16.56
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	10.40
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Sharpie Flip Chart Markers, Assorted Colors, Set 8, SKU: 22478 No Substitute	10.00
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 19 mm x 32.9 m - 33 m, without dispenser Can be written on with inks, pencils or markers	9.00
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 3" x 5", Ruled, 100 sheets per pad, Package/5 SKU: #6355AU No Substitute	7.54
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	3.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters, Package/6	2.10
09-Feb-17	A787086	DICKS AND COMPANY LIMITED	Pen, Pilot BPS, Fine, Blue, Box/12 SKU: BPS-F-BE No Substitute	35.61
13-Feb-17	K722151	GRAND & TOY LTD	Fold-Back Binder Clips, Item # OM99801.	16.08
13-Feb-17	K722151	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	80.20
21-Feb-17	5645	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
22-Feb-17	43711157	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Picture Frame, Item # STP20190.	310.59
06-Mar-17	K803354	GRAND & TOY LTD	3M Privacy Filter, Item # PF19-OW.	90.22
07-Mar-17	HOAJVDG-17083		Canada Post charges for Lettermail for January 2017	1.76
09-Mar-17	K815277	GRAND & TOY LTD	3M Framed Privacy Screen, Item # PF322W.	207.95
10-Mar-17	43909110	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Picture Frame, Item # STP20190.	133.11
20-Mar-17	5669	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	125.00
28-Mar-17	H027024	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Kevin Parsons' Constituency Assistant.	33.99

Period Activity: 3,136.08
Opening Balance: 0.00
Ending Balance: 3,136.08

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$3,735.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-16	1425083778	BELL MOBILITY INC	Replacement Blackberry Passport for MHA Kevin Parsons.	749.95
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	309.69
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	47.81
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	183.21
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.93
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	153.92
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.46
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	151.34
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.86
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	140.65
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.56
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	165.37
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.15
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	151.68
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.86
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	131.23
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.75
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	122.05
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.59
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	138.53
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.50
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	157.40
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.41
01-Mar-17	1426748082	BELL MOBILITY INC	Replacement Blackberry Classic for MHA Kevin Parsons.	499.95
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	139.71
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.02



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Operational Resources
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Period Activity:	3,735.58
Opening Balance:	0.00
Ending Balance:	3,735.58

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - House Not in Session
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$6,261.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$1,222.51
Funds Available (Net of HST):	\$5,038.49
Percent of Funds Expended to Date:	19.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd, return to Flatrock.	6.68
05-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Anglican Hall, return to Flatrock	5.16
10-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Rd, return to Confederation Building.	13.96
14-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay ,Indian Meal Line, and return to Confederation Building	9.11
17-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Confederation Building to Main Rd Torbay,Pouch Cove,Town Hall & Bauline Main Rd, return to Confederation Building.	19.72
22-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Main Rd, return to Confederation Building.	8.80
23-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay return	6.68
23-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd, return to Confederation Building	9.71
26-Jun-16	MECMS975243		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Rd. return to Flatrock	7.29
07-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Mundys Rd. back to Confederation Building	16.61
08-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Indian Meal Line return to Confederation Building	8.94
11-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Main Rd and return to Flatrock	6.39
12-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Butlers Rd. and return to Confederation Building.	14.05
14-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Confederation Building to Butlers Rd Pouch Cove, Bauline and return to Confederation Building	15.65
18-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove, Main Rd. and return to Confederation Building	13.41
18-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove ,Main Rd return to Flatrock.	5.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd, return to Confederation Building.	13.41
23-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd, return to Flatrock	6.39
24-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove Main Rd, return to Flatrock, to Pouch Cove and back to Flatrock.	12.13
29-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Quarry Rd, return to Confederation Building.	7.03
30-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Flatrock to Confederation Building return to Flatrock	10.22
31-Jul-16	MECMS975266		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns, return to Flatrock	15.32
05-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Road, and return to Confederation Building	11.49
06-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Flatrock to St. John's Forest Road, and return to Flatrock	12.77
09-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Road, to Pouch Cove (Pouch Cove Line), and return to Confederation Building	17.88
11-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Duck Pond), and return to Flatrock	12.13
12-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Indian Meal Line, and return to Confederation Building	10.22
12-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Road, and return to Flatrock	7.67
14-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Road and return to Flatrock	7.67
17-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Road, and return to Confederation Building	16.28
18-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Road, and return to confederation building	15.32
21-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Road, and return to Flatrock	7.67
22-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Road, and return to Flatrock	7.67
24-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Road, and return to Confederation Building	15.65
25-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Bauline Line, and return to Flatrock	7.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-16	MECMS978913		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Road, and return to Flatrock	7.67
01-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove (Main Road), and return to the Confederation Building	7.03
01-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Topsail Road (St. John's), and return to Flatrock	13.41
02-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Red Cliff Road), and return to Flatrock	10.22
05-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Bauline Line), and return to Flatrock	6.39
08-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Ferryland Street (St. John's), and return to Flatrock	14.05
09-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Portugal Cove Road, and return to Flatrock	11.49
15-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Lower Street), and return to Confederation Building	8.30
17-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Main Road), and return to Flatrock	7.03
20-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Indian Meal Line), and return to Flatrock	8.30
20-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to St. John's (Mundy Pond Road), and return to Flatrock	14.68
20-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Lions Club), then to Torbay Jack Byrne Arena, and then return to Flatrock	12.77
20-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove, and to Bauline, and then return to Confederation Building	16.61
27-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Convent Lane), and return to Flatrock	6.39
27-Sep-16	MECMS982930		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove (Kelly's Hill), and return to Confederation Building	7.03
11-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove ,Butlers Rd. return to Confederation Building.	14.74
14-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline,Main Rd. return to Confederation Building.	16.03
15-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay,Main Rd, return to Flatrock.	5.12
15-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove, Justina Centre, return to Flatrock.	8.33
18-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Indian Meal Line,return to Confederation Building.	11.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Rd. return to Confederation Building.	15.38
20-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock, Main Rd. return to Confederation Building.	10.89
25-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove, Whiteway Pl., return to Confederation Building.	14.74
25-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove, Farm Rd. return to Confederation Building.	16.67
26-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove, Farm Rd. return to Confederation Building.	16.67
26-Oct-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd, return to Flatrock.	6.73
27-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Indian meal Line, return to Confederation Building.	10.25
28-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove, St Agnes Church, Main Rd. return to Flatrock.	5.12
29-Oct-16	MECMS986120		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline, Main Rd. to Pouch Cove, Main Rd. return to Flatrock.	14.10
02-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Indian meal Line, return to Confederation Building.	10.25
03-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Kenmount Rd) return to Flatrock.	16.34
04-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Rd.) return to Flatrock.	13.46
05-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to Jack Byrne Arena, Torbay Rd, return to Flatrock.	6.73
05-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline, Main Rd, return to Flatrock.	13.46
08-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Main Rd., return to Confederation building.	9.61
10-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd and return to Confederation Building	12.82
10-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Main Rd, return to Confederation Building.	10.25
11-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Marine Dr, and return to Flatrock.	7.69
11-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd, return to Flatrock.	5.77
17-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay, Main Rd return to Flatrock.	6.41



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18-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Bauline Line, return to Confederation Building.	8.33
18-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock , Adams Pl, return to Confederation Building.	12.18
19-Nov-16	MECMS989653		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Rd) return to Flatrock.	13.46
01-Dec-16	MECMS991265		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay, Bauline Line and return to Flatrock.	6.41
03-Dec-16	MECMS991265		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove ,Main Rd. return to Flatrock.	5.77
05-Dec-16	MECMS991265		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay , Convent Lane & return to Flatrock	6.09
07-Dec-16	MECMS991265		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Convent Lane return to Confederation Building	8.33
09-Dec-16	MECMS991265		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove , Main Rd. return to Flatrock	7.69
10-Dec-16	MECMS991265		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Kenmount Rd) return to Flatrock.	13.46
16-Dec-16	MECMS991265		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock,Main Rd. return to Confederation Building	10.25
03-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building (Indian Meal Line) Torbay and return to Confederation Building	10.21
04-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Main Rd.) return to Confederation Building.	11.20
05-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd) return to Confederation Building	14.82
07-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Rd.) return to Flatrock.	8.89
09-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Lower Rd.) return to Confederation Building.	7.25
11-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Main Rd.)return to Confederation Building	10.54
16-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd.) return to Confederation Building .	13.18
17-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Main Rd) return to Confederation Building.	10.54
19-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove (Main Rd) to Confederation Building	13.51
20-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove (Main Rd.) return to Confederation Building.	5.93



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25-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay, Bauline Line return to Confederation Building.	7.90
26-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Main Rd.) return to Confederation Building.	10.54
31-Jan-17	MECMS994480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Indian Meal Line) return to Confederation Building.	8.56
01-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock , Main Rd, return to Confederation Building	11.86
02-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns St Claires Ave, return to Flatrock.	13.51
02-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd. return to Confederation Building.	15.81
03-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Convent Lane, return to Confederation Building.	10.54
03-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock, Main Rd. return to Confederation Building.	11.86
04-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline ,Main Rd. return to Flatrock	13.18
10-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock , Main Rd. return to Confederation Building.	12.18
10-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove, Main Rd. return to Flatrock	5.93
16-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline ,Main rd. return to Confederation Building.	15.15
17-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove , Main Rd, return to Confederation Building.	13.83
19-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay, Main Rd. return to Flatrock.	5.93
21-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Whitty's lane return to Confederation Building.	9.89
21-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd. return to Confederation Building.	11.86
22-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd, return to Confederation Building.	11.86
25-Feb-17	MECMS999757		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Kenmount Rd.) to Bauline ,Main Rd. to Pouch Cove (Butlers Rd.) return to Flatrock.	22.07

Period Activity: 1,222.51
Opening Balance: 0.00
Ending Balance: 1,222.51



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$1,198.96
Funds Available (Net of HST):	\$1,410.04
Percent of Funds Expended to Date:	46.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-16	MECMS968758	East Side Mario's	Description: Lunch meeting	42.91
05-Apr-16	MECMS968758	Montana's	Description: Lunch Meeting	35.66
06-Apr-16	MECMS968758	Pasta Plus Cafe	Description: Lunch Meeting	46.35
03-Jun-16	MECMS975243	Ches's	Description: Lunch meeting with Constituents	74.12
16-Jun-16	MECMS975243	Swiss Chalet	Description: Dinner meeting with Constituents	80.14
07-Jul-16	MECMS975266	Pasta Plus	Description: Lunch Meeting with Constituents	50.97
12-Jul-16	MECMS975266	Boston Pizza	Description: Lunch Meeting with Constituents	41.93
15-Jul-16	MECMS975266	Montana's	Description: Lunch Meeting with Constituents	22.97
05-Aug-16	MECMS978913	Pizza Delight	Description: Lunch Meeting with Constituents	48.65
15-Aug-16	MECMS978913	Boston Pizza	Description: Lunch Meeting with constituent	43.36
19-Aug-16	MECMS978913	Pasta Plus Cafe	Description: Lunch Meeting with Constituent	32.43
22-Aug-16	MECMS978913	Wing'n it	Description: Dinner Meeting with Constituents	71.60
24-Aug-16	MECMS978913	Boston Pizza	Description: Lunch Meeting with Constituent	65.58
25-Aug-16	MECMS978913	The Traditional Coffee House and Deli	Description: Lunch Meeting with Constituent	30.62
01-Sep-16	MECMS982930	Montana's	Description: Lunch Meeting with Constituent	79.96
08-Sep-16	MECMS982930	Wedgewood Cafe	Description: Lunch Meeting with Constituents	38.82
26-Sep-16	MECMS982930	PJ Billingtons	Description: Lunch Meeting with Constituent	38.28
27-Sep-16	MECMS982930	Montana's	Description: Lunch Meeting with Constituent	50.42
30-Sep-16	MECMS982930	Pasta Plus Cafe	Description: Lunch Meeting with Constituent	32.43
17-Oct-16	MECMS986120	Wedgwood Cafe	Description: Lunch meeting	63.18
21-Oct-16	MECMS986120	Red Oak Rooms Inc	Description: Lunch meeting	36.77
26-Oct-16	MECMS986120	Wedgewood Cafe	Description: Lunch Meeting	42.89
03-Nov-16	MECMS989653	Montana's	Description: Lunch Meeting	57.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-16	MECMS989653	Montana's	Description: Lunch meeting	39.39
07-Dec-16	MECMS991265	Wedgewood Cafe	Description: Lunch with Constituent	32.16

Period Activity: 1,198.96
Opening Balance: 0.00
Ending Balance: 1,198.96

---- End of Report ----